

GOVERNMENT OF TELANGANA
ABSTRACT

ELECTIONS – Telephones – Payment of Cellular Telephone bill used by Officers in O/o
CEO General Administration (Elections) Department – Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No. 2365

Dated: 29-10-2021

Read the following:-

- 1.Air tel Bill No .BM2236I005605333, Dated:27-10-2021 & Relationship
Number.1-3037663705161
- 2.Air tel Bill No.BM2236I005495471, Dated:21-10-2021 & Relationship
Number.104-100577814
- 3.Air tel Bill No. BM2236I005550156, Dated:24-10-2021 & Relationship
Number.1134260149
- 4.Air tel Bill No. BM2236I005550140, Dated:24-10-2021 & Relationship
Number.104-101351152

&&&

ORDER:-

Sanction is hereby accorded for drawl and payment of an amount of **Rs.5,485/- (Rupees Five thousand four hundred and eighty five only)** to M/s. Bharti Airtel Limited, Hyderabad towards Cellular phone charges on the cellular phone provided to the officers of General Administration (Elections) Department for the period as indicated in the Annexure to this order.

2) The expenditure sanctioned in Para 1 above shall be debited to “**2015 Elections – M.H.108 – Issue of photo Identity Cards to Voters – S.H.(04) – Photo Identity cards to Voters – 130 - Office Expenses – 131 Service postage, Telegram & Telephone Charges**” and shall be met from the funds provided in B.E.2021-2022. g

3) The General Administration (Claims.C) Department is requested to obtain and credit the amount in favour of **M/s Bharti Airtel Limited, Hyderabad, Account No.000805002144, ICICI Bank Limited, 6-2-1012, OPP. Institute of Engineers, Raj Bhavan Road, Khairatabad, Hyderabad – 500 008. (IFSC Code: ICIC0000008) (MICR Code – 500229002), PAN NO.AAACB2894G, GST.NO.37AAACB2894G1ZM.**

4) This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**Dr. SHASHANK GOEL
CHIEF ELECTORAL OFFICER &
E.O.SPL. CHIEF SECRETARY TO GOVERNMENT**

To
The General Administration (Claims.C) Department.
The Deputy Pay & Accounts Officer, Sectt.Br, Hyd.(WE)
Copy to:-
M/s.Bharti Airtel Limited, Splendid Towers, Begum pet, Hyderabad.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER

::2::

ANNEXURE to G.O.Rt.No. 2365 ,G.A.(Elections.C)Dept., Dt.29.10.2021.

Sl. No	Cell Phone No.	Name & Designation of Officer	Latest Bill Nos &Dated	Period	Bill Amount Rs.
1	9154049008	CEO, Data Card.	BM2236I00560533, Dt:27-10-2021 & Relationship Number.1-3037663705161	26.09.2021 to 25.10.2021	4,240.00
2	9154299788	----			
3	9154365004	M.G. Madhavi, Asst.CEO			
4	9154614002	----			
5	9154468006	P. Prasad, S.O.			
6	9154461003	P. Hema Bhavani, P.S. to CEO			
7	9154262003	K. Srinivas Prasad, Asst.Secy.,			
8	9949301979	Addl.CEO.	BM2236I005495471, Dated:21-10-2021 & Relationship Number.104-100577814	20.09.2021 to 19.10.2021	150.00
9	9676123419	M. Satyavani, Dy. CEO	BM2236I005550156, Dated:24-10-2021 & Relationship Number.1134260149	23.09.2021 to 22.10.2021	588.00
10	9959558411	D. Cheeranjeevi, P.M. (IT)	BM2236I005550140, Dt:24.10.2021 & Relationship Number 104-101351152	23.09.2021 to 22.10.2021	507.00
Total					5,485/-

(Rupees Five thousand four hundred and eighty five only)

**Dr. SHASHANK GOEL
CHIEF ELECTORAL OFFICER &
E.O.SPL. CHIEF SECRETARY TO GOVERNMENT**

// FORWARDED :: BY ORDER //

SECTION OFFICER